






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0502/G/23-24</div>				
		<div>Date: 21/03/2024</div>				
		<div>Cust PO No: 5500013731/7</div>				
		<div>PO Date: 19/09/2023</div>				
<div>Name &amp; Address of Consignor:</div> <div><b>ABRAMI ENGINEERS</b></div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name &amp; Address of Consignor:</div> <div><b>Rane (Madras) Limited</b></div> <div>Ambakkam, Varanavasi Village Via Thenneri</div> <div>Kancheepuram Dist - 631604</div> <div>Customer GST 33AACCR9772M1ZS</div> <div>Customer PAN AACCR9772M</div> <div>HSN Code 87089400</div>				
<div>Place of Supply : VARANAVASI-TN</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		300	241.89	72567.00
Heat/Batch No: NA		Assessable Value				72567.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				<div>10159.38</div> <div>10159.38</div>
Vehicle No: TN738537						
<div>Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				92885.76
<div>Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer</div>						
<div>Note/Remarks:</div> <div>OK</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		<b>INVOICE NO:</b> 0502/G/23-24				
		Date: 21/03/2024				
		Cust PO No: 5500013731/7				
		PO Date: 19/09/2023				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 87089400				
		Place of Supply : VARANAVASI-TN				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		300	241.89	72567.00
Heat/Batch No: NA		Assessable Value				72567.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				10159.38 10159.38
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Ninety Two Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		<b>Total</b>				92885.76
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer						
Note/Remarks:  OK					<b>For Abrami Engineers</b>   Authorised Signatory	
SALES INVOICE						

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0502/G/23-24				
		<b>Date:</b> 21/03/2024				
		<b>Cust PO No:</b> 5500013731/7				
		<b>PO Date:</b> 19/09/2023				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 87089400				
		Place of Supply : VARANAVASI-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		300	241.89	72567.00
Heat/Batch No: NA		Assessable Value				72567.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				10159.38 10159.38
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Ninety Two Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				92885.76
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer						
Note/Remarks:  OK  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0502/G/23-24				
		<b>Date:</b> 21/03/2024				
		<b>Cust PO No:</b> 5500013731/7				
		<b>PO Date:</b> 19/09/2023				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 87089400				
		Place of Supply : VARANAVASI-TN				
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1	Steering Racks Machined-YR9/WAGON-R	340404790-100		300	241.89	72567.00
Heat/Batch No: NA		Assessable Value				72567.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				10159.38 10159.38
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Ninety Two Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				92885.76
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Note/Remarks:  OK  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 0502/G/23-24				
		Date: 21/03/2024				
		Cust PO No: 5500013731/7				
		PO Date: 19/09/2023				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 87089400				
		Place of Supply : VARANAVASI-TN				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		300	241.89	72567.00
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Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				10159.38 10159.38
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Ninety Two Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only						
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Note/Remarks:  OK  <b>SALES INVOICE</b>				<b>For Abrami Engineers</b>   Authorised Signatory		